



TAX INVOICE

Invoice# 564277

InMobi Technologies Pvt. Ltd.

RMZ Infinity, Tower C, 3rd, 4th & 5th Floors,
Old Madras Road, Bennigana Halli,
Bangalore - 560016
Bangalore
Karnataka
India
GSTIN 36FGHIJ1234K5L6

Bill To:

Sneha Desai
753, Indiranagar, Shimoga, Karnataka
Shimoga
Karnataka
India
GSTIN 69FABMS0175C3Z6

Invoice Date : May 18, 2024

Due Date : May 18, 2024

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	ESET NOD32 Antivirus	5647	3	2230	602.10 9	602.10 9	0.00 0	6690.00

Sub Total 6690.00

SGST (9%) 602.10

CGST (9%) 602.10

TOTAL Rs.7,894.20